

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

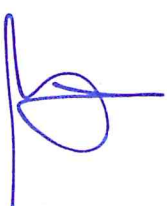
SUBJECT: DELIVERY AND INVOICE OF ZONG DEVICES FOR OFFICE USE.

In compliance of the approval of the competent authority, the vendor now has delivered the devices and also has preferred his bill for payment. The devices are in 10 (ten) in number and as per the supply order. Devices are functional and have been entered in asset register for record. Asset registered may please be signed and sanction may be accorded for payment to the vendor.

Office Assistant

PROJECT DIRECTOR

Pls process.



11/ PMs. The Project Director had been pleased to approve the requisition at para 9/n and office assistant had accompanied the delivery of devices at para 9/n & vide his inspection report dated

12/7/2021. The Board's above demand may be approved as

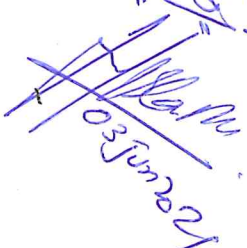
the following details:

Mr. SDD Brothers Rs. 55434/-

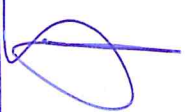
EBR Income Tax Rs. 3182/-

~~EBR Income Tax~~ Rs. 2054/-

Project Director

  
03/08/2021

12/ For P10 many please proceed. 31/07/2021




14. For (P10)

Pls review



7/6/21

14 AO(SMTN): Forwarded for verification process  
  
7/6/21

15 Senior Auditor As per Bill Not Sheet - on board  
Checked with Quotations already on file  
Formion 2 for further process.

16 C. A. O (FMTA) Endorsement Para 15, Bill Submitted  
for verification Document of approval.

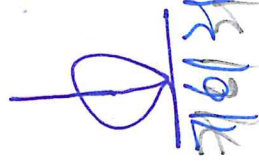
17 DIA (FMTA)

Endorsed para 18.



7/6/21

18. PD, Y/L:

  
7/6/21

19. FMS/AO

**GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUE FAVORING M/S S.D.S BROTHERS  
FOR PURCHASE OF INTERNET DEVICES HEAD OF ACCOUNT A03270 OTHERS**

Refer to the approval by worthy Project Director at Para 18/n. Following cheques are prepared and placed on board for signature of the authorized signatories please.

Cheque No	Amount	Date	Head of Account	Payee
319207	65,434	7.6.21	A03270 OTHERS	S.D.S BROTHERS
319208	3,180	7.6.21	A03270 OTHERS	FEDERAL BOARD OF REVENUE (INCOME TAX)
319209	2,054	7.6.21	A03270 OTHERS	FEDERAL BOARD OF REVENUE (SALES TAX)

OFFICE ASSISTANT

**~~PROJECT DIRECTOR~~**

  
7/6/2021

**DIRECTOR INFRASTRUCTURE**

**~~PROJECT DIRECTOR~~**

  
7/6

**OFFICE ASSISTANT**

  
7/6





OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTs

STATE BANK OF PAKISTAN  
TO THE  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

Pay to S.D.S BROKERS.

or order

Rupees Sixty Five Thousand Four Hundred Thirty Four Only

Rs. = 65434/

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MINIR  
DIRECTOR INFRASTRUCTURE,  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

BOOK No. 03193

CHEQUE No. 319209

163945307

Ks 5080

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTs

STATE BANK OF PAKISTAN  
TO THE  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

Pay to FEDERAL BOARD OF REVENUE.

or order

Rupees Two Thousand Fifty Four Only

Rs. = 2054/

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY

MUHAMMAD YOUSUF MINIR  
DIRECTOR INFRASTRUCTURE,  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

BOOK No. 03193

CHEQUE No. 319208

163945307

Ks 5080

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTs

STATE BANK OF PAKISTAN  
TO THE  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

Pay to FEDERAL BOARD REVENUE

or order

Rupees Three Thousand Five Hundred Eighty Four Only

Rs. = 3180/

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MINIR  
DIRECTOR INFRASTRUCTURE,  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

18/262476  
Post

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order

Date.....1.0.JUN.2021.....

TREASURY OFFICER  
KARACHI

18/262478  
Post

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order

Date.....1.0.JUN.2021.....

TREASURY OFFICER  
KARACHI

18/262477  
Post

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order

Date.....1.0.JUN.2021.....

TREASURY OFFICER  
KARACHI

ADP NO. 1908/2020-21  
Project ID AAKQ00258  
Cost Centre-KQ5080  
Object Code A-03807

FORM T.R.30  
(See Rule 306)  
Fully vouched Bill for the month of Apr-2021  
Bill No: 04

ID CODE: AAKQ00258  
Cost Centre Code: KQ-5079

AC #

Major Function	04 ECONOMIC AFFAIRS	Voucher No: 00003	KMP-YL/BRTS
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for <u>March-2021</u>	SMTA, TMTD,
Detail Function	045203 ROAD TRANSPORT		Govt. of Sindh
No: of Sub Voucher	1	Amount	Karachi
Code No:		Rs 298,851	

A03270- OTHERS			
		Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	General	A039
	Total	Stationary	A03901
Repair & Maintenance	A13	Printing & Publication	A03902
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
Building & Structure	A133	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
	Total		Total
Computer Equipment	A137	Occupancy Costs.	A034
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
	Total	Rent for other Building	A03404
Operating Expenses	A03	Royalties	A03406
Travel & Transportation	A038	Rate & Taxes	A03407
Transportation of Goods.	A03806		Total
POL Charges	A03807	Repair & Maintenance of Garden.	A-13
Conveyance Charges.	A03808	Repair of Garden.	A13801
Others.	A03820		Total
	Total		
Communication	A032	Grand Total	70,668.00
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202	Rupees: Seventy Thousand Six Hundred & Sixty Eight only	
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total		70,668.00

  
MUHAMMAD YOUSUF MUNEER  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCIT/POL/2020-21

Karachi dated: 07<sup>th</sup> June, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.70,668 /- (Rupees: Seventy Thousand Six Hundred & Sixty Eight only) on account of OTHERS (A03270-(Communication) for the month of March,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of March,2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKO00258 A-03270 Others during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
KUMP - YLCBRTS  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

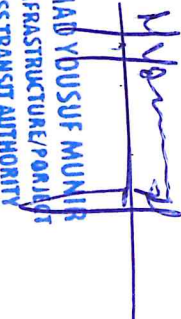





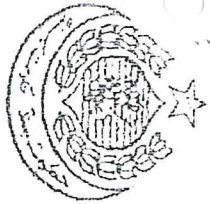
## Comparative Statement of Electronic Communication

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Zong MBB Internet Device 4G Bolt+	6040	6644	7127	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

  
**MUHAMMAD YOUSUF MUNIR**  
 DIRECTOR INFRASTRUCTURE/PORTAL  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

  
**PROJECT DIRECTOR**  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH



PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI  
Date 15/3/2021

To,  
M/s, S.D.S BROTHERS  
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT ELECTRONIC COMMUNICATION (A-03204) DURING CURRENT FY-2020-21.**


I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Zong MBB Internet Device 4G Bolt+	10 Nos

2. Kindly ensure to supply the above mentioned items as early as possible.

**A copy is forwarded for information to:**

1. Office order file.

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

# S.D.S BROTHERS

## DELIVERY CHALLAN

Financial Year 2020-21

Date 19/3/2021

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.


S.No.	PARTICULARS	Qty
1	Zong MBB Internet Device 4G Bolt+	10 Nos


**NOTE:** Supply under the head of "Electronic Communication" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





S.D.S BROTHERS

# S.D.S BROTHERS

**GOVERNMENT CONTRACTOR**

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals  
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7  
STR # 1700328499015  
S.R.B.#S. 3284990-7  
A.G.V. # 30498048  
Membership KCCI # : 83453

Date 12/3/2021

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR ELECTRONIC COMMUNICATION FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Zong MBB Internet Device 4G Bolt+	6040	01	6040

Note: - All taxes are excluded from these rates.

**S.D.S BROTHERS**

FOR

~~S.D.S Brothers~~

**ACCEPT**

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Office: Flat No.C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jauhar Main University Road, Karachi.

Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveries, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 11/3/2024

## PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT KARACHI

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Zong MBB Internet Device 4G Bolt+	6644	01	6644

Note: - All Taxes have been excluded from above mention rate.

REJECT

For

Three Star Scientific Company  
(Manager)

MUHAMMAD YOUSUF MUNIR  
DIRECTOR, INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 10/3/2021

## The Project Director Karachi Urban Mobility Project Karachi.

### Rate List of Electronic Communication Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Zong MBB Internet Device 4G Bolt+	7127	01	7127

REJECT

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PB/ YLC/SMFA/2021/23  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,  
SB 10-11/179, Block -7 Gulistan-e- Johar  
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Electronic Communication	Qty
1	Zong MBB Internet Device 4G Bolt+	10

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kekhashan Block 2, Karachi

Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





PD/MLC/SM/19/2021/23  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

Date: 8/03/2021

To: Three Star Scientific Company  
Flat # C-105, 1<sup>st</sup> Floor, Munir Arcade,  
Block-19, Gulistan-e-Johar, Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Electronic Communication	Qty
1	Zong MBB Internet Device 4G Bolt+	10

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

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Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PB/YLC/SMTA/2021/23  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: UNIVERSAL TRADERS  
R- 20 Haris Banglows – University Road  
Main Safora Chowrangji Karachi

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Electronic Communication	Qty
1	Zong MBB Internet Device 4G Bolt+	10

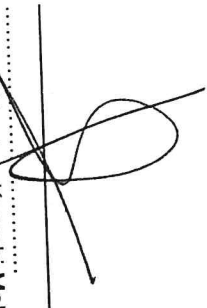
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kehkashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

  
.....  
Project Director, Karachi Mobility Project

  
**MUHAMMAD YOUSUF MUNIR**  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
**PROJECT DIRECTOR**  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
1	A03270	Others	Rs70,668	Ps.
Total			Rs70,668	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used, and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

  
**PROJECT DIRECTOR**  
**YELLOW LINE BRIS**  
**SINDH MASS TRANSIT AUTHORITY**  
**GOVT OF SINDH**

  
**MUHAMMAD YOUSUF MUNIR**  
**DIRECTOR INFRASTRUCTURE/PROJECT**  
**SINDH MASS TRANSIT AUTHORITY**  
**GOVERNMENT OF SINDH**

For use in Accountant-General's Office

Pay Rs. .... (.....) Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General